

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
Anthony's Restaurant Limited

Company number
05084705

In the High Court of Justice Manchester District Registry (full name of court)
--

Court case number 3574 of 2013

(a) Insert full
name(s) and
address(es) of
administrator(s)

lWe (a)
Neil Henry
Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Michael Simister
Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

attach a copy of -

*Delete as
applicable

the statement of affairs

In respect of the administration of the above company

Signed

Joint Administrators

Dated

13th Jan 2014.

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to

Neil Henry
Lines Henry Limited
Victoria Street, Altrincham
Cheshire
WA14 1EZ

DX Number

0161 929 1905
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

C
TUESDAY



A2ZJMA00

A10

14/01/2014

#168

COMPANIES HOUSE

Statement of affairs

Name of Company
Anthony's Restaurant Limited

Company number
05084705

In the High Court of Justice
Manchester District Registry

[full name of court]

Court case number
3574 of 2013

(a) Insert name and address of registered office of the company Statement as to the affairs of (a) Anthony's Restaurant Ltd of Greenhead Manor, 15 Manor Drive, Wakefield, West Yorkshire, WF4 4AP

on the (b) 2nd July 2013, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 2nd July 2013 the date that the company entered administration

Full name ANTHONY FLINN

Signed AF

Dated 10/12/13

TUESDAY

A18

"A2Z1KQ0R"
07/01/2014 #320
COMPANIES HOUSE

A – Summary of Assets

Assets

Assets subject to fixed charge

	Book Value £	Estimated to Realise £
Ovens and provers	8,500	
Furniture	10,500	
Extraction System	4,500	
Restaurant Seating units	18,500	
Other Kitchen Equipment	9,000	
Lombard Finance	(25,711)	
	25,289	

Assets subject to floating charge

Balance of company equipment	173,511
Trade debtors	5,482

Uncharged assets

Estimated total assets available for preferential creditors

204,282 50,000

Signature

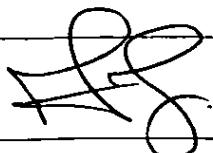


Date 10/12/13

A1 – Summary of Liabilities

		Estimate to realise £
Estimated total assets available for preferential creditors (carried from page A)		
Liabilities		
Preferential creditors -		
Staff Wages	£50,000	50,000
Estimated deficiency/surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)	£0	
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
The Royal Bank of Scotland	£65,302	65,302
Estimated deficiency/surplus of assets after floating charges		<u>(65,302)</u>
Estimated prescribed part of net property where applicable (brought down)	£0	0
Total assets available to unsecured creditors		0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs	£43,531	
Trade Creditors	£571,205	
Miss S Sedlan	£70,000	
Mr A Flinn	£38,839	723,575
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		<u>(723,575)</u>
Shortfall to floating charge holders (brought down)	£65,302	65,302
Estimated deficiency/surplus as regards creditors		<u>(788,877)</u>
Issued and called up capital	£ £100	100
Estimated total deficiency/surplus as regards members		<u>(788,977)</u>

Signature _____



Date _____

10/12/13

TRADE CREDITORS

Name	Address	Balance
Agri Energy t/a Fryers Catering Services	Agri Energy t/a Fryers, Foster Street, Liverpool, Merseyside, L20 8EX	263 96
Beer Gas Express	Unit B6, Warhurst Road, Lowfields Business Park, Elland, Halifax, HX5 9DF	20 28
BFP WHOLESALE LIMITED	The Goodhope Depot, Goodhope Close, off Ripley Drive, Normanton, Leeds, WF6 1TR	192.67
Birchalls Catering Supplies	Bentley Wood Way, Network 65 Business Park, Hapton, Burnley, BB11 5ST	3922 96
British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	596 14
BT	Providence Row, Durham, DH98 1BT	-86 81
Caron Lodge Ltd	Park Head Farm, Caron Lane, Inglewhite, Preston, PR3 2LN	2789 08
CB Richard Ellis	Bank House, 27 King Street, Leeds, LS1 2HL	11786 41
Coopers	Unit 11 & 12 Linfit Court, Off Colliers Way, Clayton West, Huddersfield, HD8 9WL	4758 44
Deltaita	Strafford Industrial Park, Gilroy Lane, Dodworth, South Yorkshire, S75 3EJ	136 48
DFS	P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	12841 64
Dolan Fruit & Veg		206 55
downtown electric	196-198 Armley Road, Leeds, West Yorkshire, LS12 2LY	92 40
Enotna	4-8 Chandos Park Estate, Chandos Road, London, NW10 6NF	226 95
EPS		91 92
Fast Signs	34 York Road, Leeds, LS9 8SY	622 80
Flooring Contractors Ltd	18 Pendas Grove, Leeds, LS15 8HD	2058 00
Formkraft	Clough Bank House, Edmund Road, Sheffield, S2 4EL	247 68
FunnyBones	Grace House, Bessemer Road, Welwyn Garden City, Herts, AL7 1HT	1020 75
Go Dine	The Hive, Burton Street, Nottingham, NG1 4BU	240 22
H & B Foods Ltd	Broomhall Farm, Worcester, WR5 2NT	472 76
Hobatrt Service	Southgate Way, Orton Southgate, Peterborough, PE2 6GN	325 80
Holme Farmed Venison	9 First Avenue, Aviation Road, Sherburn in Elmet, North Yorkshire, LS25 6PD	140 76
Hot Headz	Units F3 F5, Phoenix Trading Estate, London Road, Stroud, Glos, GL5 2BX	216 00
Identivue Limited	Unit 12, Northbrook Business Park, Northbrook Rd, Worthing, West Sussex, BN14 8PQ	45 48
Inshore Fisheries	Inshore House, Tod Point Road, Warrenby, Redcar, TS10 5AU	796 27
Jones Lang LaSalle	City Point, 29 King Street, Leeds, LS1 2HL	-2209 62
Keylink	Green Lane, Ecclesfield, Sheffield, S35 9WY	66 51
Lambert and Blabler	25 Kings Road, Haslemere, Surrey, GU27 2QA	488 85
Latitude Wine & Liquor Merchant	Unit 5, Cherry Tree Walk, The Calls, Leeds, West Yorkshire, LS2 7EB	1475 48
Leeds Bridge s/s	Meadow Lane, Leeds, West Yorkshire, LS11 5BZ	101 47
Leeds City Council	Civic Hall, Calverley Street, Leeds, West Yorkshire, LS1 1JF	868 91
Lombard Finance	Customer Relations Team, PO Box 520, Rotherham, South Yorkshire, S63 3BR	60 00
LWC Manchester	Unit 3, Stainburn Road, Openshaw, Manchester, M11 2ER	13913 21
Madeley Dairies	174 Apperley Road, Apperley Bridge, Bradford, BD10 9TP	606 66
MarshallCatering Services Ltd	Unit 417, Birch Park, Street 7, Thorp Arch Estate, Wetherby, LS23 7FG	1005 36
Marshall Ward		511 20
M&J Seafood	Ruby Street, Grimsby, N E Lincs, DN31 3HF	348 17
Multivac UK Ltd	Multivac House, Rivermead Drive, Swindon, SN5 7UY	371 50
Natwest Bank	66 Vicar Lane, Leeds, LS1 7JQ	619 69
Nisbets	Fourth Way, Avonmouth, Bristol, BS11 8TB	573 70
NPower	PO Box 109, Peterlee, SR8 9DD	502 33
Owen Taylor	27 Main Road, Leabrooks, Alfreton, Derby, DE55 1LA	3062 57
Pagendam Pratt	16 Marston Moor Business Park, Rudgate, Tockwith, North Yorkshire, YO26 7QF	8156 70
Phoenix Beard Property Consultants		469389 21
PMS Micro Limited	Sands Mill, Huddersfield Road, Mirfield, West Yorkshire, WF14 9DQ	61 92
Professional Security	Crown Point House, 110 Hunslett Lane, Leeds, LS10 1ES	396 00
Pugh's Piglets	Bowgreave House Farm, Garstang Road, Preston, Lancashire, PR3 1YE	65 42
Regional Food Group		0 00
R&J Yorkshires Finest	Wateredge Long Swales Lane, Kirkby Malzeard, Ripon, North Yorkshire, HG4 3RR	77 13
Setchfield R P	6 Roman View, Roundhay, Leeds, LS8 2DL	1861 79
Talon Direct Ltd	Units 1-3, 16a Morris Avenue, London, E12 6EW	195 54
Town &Country	Unit 4 Perth Trading Estate, Montrose Avenue, Slough, Berkshire, SL1 4XX	704 90
Viking Direct	501 Beaumont Leys Lane, Leicester, Leicestershire, LE4 2BN	276 95
Volans Leach & Schofield	10 Blenheim Terrace, Woodhouse Lane, Leeds, West Yorkshire, LS2 9HX	4479 00
Walker Humphrey Ltd	c/o Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	8896 58
Welcome to Yorkshire	Dry Sand Foundry, Foundry Square, Holbeck, Leeds, LS11 5D	450 00
wellocks	Unit 4 Pendleside, Lomesaye Industrial Estate, Lancashire, BB9 6SH	5623 88
Whirlpool Laundry Services	Heritage Exchange, Wellington Mills, Plover Road, Huddersfield, HD3 3HR	1304 55
Yorkshire Life	PO Box 163, Ripon, HG4 9AG	839 90
You Can Hire Ltd	Loscoe Close, Off Foxbridge Way, Normanton, West Yorkshire, WF6 1TW	381 76
Zenith	Zenith House, AIM Business Centre, Dixons Hill Road, Welham Green, Hertfordshire, AL9 7JE	1652 20
		571205.01

OTHER CREDITORS

<u>Name</u>	<u>Address</u>	<u>Balance</u>
Mr A Flinn HM Revenue & Customs	Greenhead Manor, 15 Manor Drive, Wakefield, West Yorkshire, WF4 4AP Debt Management, Enforcement & Insolvency Service, Dumington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	38839 00 43531 00
Lombard Finance The Royal Bank of Scotland Miss S Sedan	Customer Relations Team, PO Box 520, Rotherham, South Yorkshire, S63 3BR 66 Vicar Lane, Leeds, LS1 7JQ Greenhead Manor, 15 Manor Drive, Wakefield, West Yorkshire, WF4 4AP	25711 00 65302 00 70000 00

SHAREHOLDERS

<u>Name</u>	<u>Address</u>	<u>No of shares</u>	<u>Nominal Value</u>	<u>Details of Shares held</u>
Mr A. Flinn	Greenhead Manor, 15 Manor Drive, Wakefield, West Yorkshire, WF4 4AP	60		60 Ordinary
Mr A.J. Flinn	11 Park Row, Apartment 66, Leeds, West Yorkshire, LS1 5HB	30		30 Ordinary
Miss O.G. Herrero	11 Park Row, Apartment 66, Leeds, West Yorkshire, LS1 5HB	5		5 Ordinary
Miss H. Flinn	Greenhead Manor, 15 Manor Drive, Wakefield, West Yorkshire, WF4 4AP	5		5 Ordinary

